

# Work Order ID 89825

September-11-12 10:03:56 AM

**\*89825\***

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Item ID: D350-607-511

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Start Date: 9/11/12 Start Qty: 1.00 \*1\*

Required Date: 9/28/12 Req'd Qty: 1.00 \*1\*

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

**\*N900040100\***

Setup Start **\*NS1\***

Stop **\*NS2\***

Cust Item ID:

Customer:

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-3	A

100

**\*100\***

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

0.00

0.00



12/11/15

*Handwritten:* 12-11-14

140

**\*140\***

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

*Handwritten:* 12/11/13

150

**\*150\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00



12/11/15

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Item ID: D350-607-511

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Quick Release Basket Mounting Installation

Start Date: 9/11/12 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 9/28/12 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
<b>*160*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511 Location: <b>PKG 12</b>								
170		0.00							
<b>*170*</b>	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

Reog

⑫

blulissf

12/11/19

mf  
12-11-16

# Picklist Print

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Work Order ID: 89825

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 9/11/12

Required Date: 9/28/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3910-3 Crosstube Lug		Manufactured	No			140	Each	104.0000		4			
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Location	Loc Qty	Loc Code
ST464	100	
87670	60	
88547	40	
st507	4	
85694	4	

D3984 Rubber Extrusion, Crosstube CUT (8) AT 3.00" LONG		Manufactured	No			140	f	191.4840		2			
---	--	--------------	----	--	--	-----	---	----------	--	---	--	--	--

Location	Loc Qty	Loc Code
ST080	191.484	
53707	191.484	

D4148-041 Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	16.0000					
--	--	--------------	----	--	--	-----	------	---------	--	--	--	--	--

Location	Loc Qty	Loc Code
ST468	16	
85752	10	
87545	4	
88047	2	

D4149-041 Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	8.0000					
--	--	--------------	----	--	--	-----	------	--------	--	--	--	--	--

Location	Loc Qty	Loc Code
FG460	4	
86026	4	
ST468	4	
85749	4	

# Picklist Print

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Work Order ID: 89825

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 9/11/12

Required Date: 9/28/12

Start Qty: 1.00

Required Qty: 1.00

AN4-14A Purchased No

140 Each 428.0000 16

16

JB

SK

Sm?

Location	Loc Qty	Loc Code
ST357	428	
115374	1	
120187	13	
121068	17	
121708	4	
122141	143	
122800	250	

MS21042L4 Purchased No

140 Each 3,838.0000 16

16

JB

SK

Sm?

Location	Loc Qty	Loc Code
314	3801	
122452	3801	
FP001	22	
8182	22	
ST300	15	
121444	15	

NAST149F0432P Purchased No

140 Each 1,206.0000 32

32

JB

12/11/13

Sm?

Location	Loc Qty	Loc Code
275	594	
122441	594	
ST275	612	
121350	15	
122151	597	

122441

SK